

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 01/11/2013

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|-----------------------------|-------------------|---------------|
| CHECK PAYMENTS FOR: 01/11/2013 | | | |
| 909517 | ACEVEDO, PAUL R. | 1/11/2013 | \$ 100.00 |
| 909518 | ADAMS, RAY HARRIS | 1/11/2013 | \$ 782.00 |
| 909519 | APPELT, JOSEPH P. | 1/11/2013 | \$ 200.00 |
| 909520 | BAUMAN, BROOKE ALLISON | 1/11/2013 | \$ 3,590.83 |
| 909521 | BEAL, PHYLLIS J | 1/11/2013 | \$ 140.00 |
| 909522 | BELCHER, KRISTEN L | 1/11/2013 | \$ 500.00 |
| 909523 | BENAVIDES, ALMA | 1/11/2013 | \$ 900.00 |
| 909524 | BENAVIDES, MARK H | 1/11/2013 | \$ 140.00 |
| 909525 | BENAVIDES, MICHAEL H | 1/11/2013 | \$ 495.00 |
| 909526 | BOMBARA, NICOLE | 1/11/2013 | \$ 400.00 |
| 909527 | BRAUBACH, ROBERT | 1/11/2013 | \$ 895.00 |
| 909528 | BROWN, CELESTE | 1/11/2013 | \$ 330.00 |
| 909529 | BUNK, J CHARLES | 1/11/2013 | \$ 600.00 |
| 909530 | BURKE, DEBORAH S. | 1/11/2013 | \$ 750.00 |
| 909531 | BUTLER III, MILTON C. | 1/11/2013 | \$ 100.00 |
| 909532 | CACERES, VIVIAN | 1/11/2013 | \$ 300.00 |
| 909533 | CALLAHAN, MICHAEL S. | 1/11/2013 | \$ 440.00 |
| 909534 | CAMARA JR, EDWARD | 1/11/2013 | \$ 140.00 |
| 909535 | CANALES, JORGE | 1/11/2013 | \$ 675.00 |
| 909536 | CARRAWAY, ROBERT B | 1/11/2013 | \$ 400.00 |
| 909537 | CARRILLO, NINFA GALLEGOS | 1/11/2013 | \$ 1,068.75 |
| 909538 | CLANTON, WILLIAM | 1/11/2013 | \$ 187.00 |
| 909539 | CLARKE, PATRICK EMMETT | 1/11/2013 | \$ 140.00 |
| 909540 | COLLINS, MICHAEL J. | 1/11/2013 | \$ 1,190.00 |
| 909541 | CORBY, KAREN L | 1/11/2013 | \$ 50.00 |
| 909542 | CORONADO, TODD GIL | 1/11/2013 | \$ 280.00 |
| 909543 | DARWIN, CASE JEFFERSON | 1/11/2013 | \$ 75.00 |
| 909544 | DELGADO, BLAS H | 1/11/2013 | \$ 396.00 |
| 909545 | DEWALT, ERIC A. | 1/11/2013 | \$ 280.00 |
| 909546 | DEYESO, FREDERICK J. | 1/11/2013 | \$ 400.00 |
| 909547 | DIACHIN, DEAN A | 1/11/2013 | \$ 590.00 |
| 909548 | DOMINGUEZ, ABEL | 1/11/2013 | \$ 140.00 |
| 909549 | DWIGANS, JAMES L | 1/11/2013 | \$ 140.00 |
| 909550 | ELDER, KATHY C | 1/11/2013 | \$ 4,516.00 |
| 909551 | ESCALONA, KRISTINA | 1/11/2013 | \$ 1,490.00 |
| 909552 | FERNANDEZ, JOSE J. | 1/11/2013 | \$ 180.00 |
| 909553 | FINCH, MATTHEW L | 1/11/2013 | \$ 995.00 |
| 909554 | FISCHER, JONATHAN DANE | 1/11/2013 | \$ 140.00 |
| 909555 | FISHER, ELIZABETH ANN | 1/11/2013 | \$ 400.00 |
| 909556 | FLORES, RUBEN G | 1/11/2013 | \$ 500.00 |
| 909557 | FOSTER, STEPHEN | 1/11/2013 | \$ 1,050.00 |
| 909558 | FUCHS, RAYMOND E. | 1/11/2013 | \$ 1,250.00 |
| 909559 | FUENTES-VALDEZ, MARY E | 1/11/2013 | \$ 1,990.79 |
| 909560 | GADDIS, HOWARD | 1/11/2013 | \$ 925.00 |
| 909561 | GARCIA, M THERESA | 1/11/2013 | \$ 940.00 |
| 909562 | GARCIA, ROLAND J | 1/11/2013 | \$ 2,596.25 |
| 909563 | GARCIA-VALDEZ, LUCINDA | 1/11/2013 | \$ 600.00 |
| 909564 | GARZA, CECILIA | 1/11/2013 | \$ 1,148.44 |
| 909565 | GOEKE, PAUL JOSEPH | 1/11/2013 | \$ 400.00 |
| 909566 | GOLD, CHARLES E | 1/11/2013 | \$ 3,733.75 |
| 909567 | GOLDEN, LEE M. | 1/11/2013 | \$ 1,290.00 |
| 909568 | GOLDWATER, BIANCA ZUNIGA | 1/11/2013 | \$ 140.00 |
| 909569 | GRAHAM-ESPARZA, STEPHANIE K | 1/11/2013 | \$ 500.00 |
| 909570 | GRANADOS, MICHAEL DAVID | 1/11/2013 | \$ 331.50 |
| 909571 | GRAUL JR, ROBERT L | 1/11/2013 | \$ 3,485.79 |
| 909572 | GREEN, KELLY K | 1/11/2013 | \$ 200.00 |
| 909573 | GUERRERO, MONICA ELAINE | 1/11/2013 | \$ 600.00 |

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| 909574 | GULLER, SCOTT | 1/11/2013 | \$ 550.00 |
| 909575 | GUTIERREZ JR, ALBERT M | 1/11/2013 | \$ 300.00 |
| 909576 | HAJEK III, ANTON PAUL | 1/11/2013 | \$ 240.00 |
| 909577 | HARDY, MILAGROS LAURA | 1/11/2013 | \$ 1,800.14 |
| 909578 | HERNANDEZ, CHRISTOPHER | 1/11/2013 | \$ 140.00 |
| 909579 | HERRERA, FRANCES M. | 1/11/2013 | \$ 375.00 |
| 909580 | HILL, G SCOTT | 1/11/2013 | \$ 1,031.25 |
| 909581 | HOYLE, LEONARD MICHAEL | 1/11/2013 | \$ 500.00 |
| 909582 | HUFF, YOLANDA T | 1/11/2013 | \$ 1,540.00 |
| 909583 | JAROSZEWSKI, REBECCA | 1/11/2013 | \$ 521.00 |
| 909584 | JIMENEZ III, ANTONIO | 1/11/2013 | \$ 790.00 |
| 909585 | JOHNSON, KERBY | 1/11/2013 | \$ 400.00 |
| 909586 | JOYNER, JONATHAN KUIPERS | 1/11/2013 | \$ 437.89 |
| 909587 | KARL, ERIC | 1/11/2013 | \$ 500.00 |
| 909588 | KEILER, WILLIAM G | 1/11/2013 | \$ 915.00 |
| 909589 | KIMBROUGH, BRIAN C. | 1/11/2013 | \$ 925.00 |
| 909590 | KIRKWOOD, MARKES E | 1/11/2013 | \$ 1,095.00 |
| 909591 | KRAMER, SUZANNE | 1/11/2013 | \$ 140.00 |
| 909592 | KVINTA, BRADFORD R | 1/11/2013 | \$ 560.00 |
| 909593 | LAFUENTE-GAONA, CYNTHIA | 1/11/2013 | \$ 1,225.00 |
| 909594 | LAUGHLIN, JUDITH A. | 1/11/2013 | \$ 500.00 |
| 909595 | LEGARRETA, VERONICA I | 1/11/2013 | \$ 140.00 |
| 909596 | LEVIS, EARL | 1/11/2013 | \$ 530.00 |
| 909597 | LEWI, KARLA SUE | 1/11/2013 | \$ 140.00 |
| 909598 | LLANAS, MAUREEN K | 1/11/2013 | \$ 1,185.00 |
| 909599 | LOCKETT-FOX, DANA | 1/11/2013 | \$ 426.00 |
| 909600 | LONGAKER, KENTON DEEM | 1/11/2013 | \$ 305.00 |
| 909601 | LOPEZ, BRANDEN | 1/11/2013 | \$ 800.00 |
| 909602 | LOPEZ, CARLOS | 1/11/2013 | \$ 500.00 |
| 909603 | LOPEZ, JESUS R. | 1/11/2013 | \$ 50.00 |
| 909604 | LOXSOM, ANDREW J | 1/11/2013 | \$ 950.00 |
| 909605 | LUNA, LETICIA ANN | 1/11/2013 | \$ 600.00 |
| 909606 | MARROQUIN, JOSE ROBERTO | 1/11/2013 | \$ 265.00 |
| 909607 | MCCAULEY JR., DAN W. | 1/11/2013 | \$ 3,350.00 |
| 909608 | MCGINNIS, KELLY | 1/11/2013 | \$ 2,499.75 |
| 909609 | MERCADO, ALEJANDRO | 1/11/2013 | \$ 361.87 |
| 909610 | MEYRAT, JAMES | 1/11/2013 | \$ 950.00 |
| 909611 | MORALES, MARISSA | 1/11/2013 | \$ 1,145.00 |
| 909612 | MORALES, TERESA BELEM | 1/11/2013 | \$ 400.00 |
| 909613 | MORGAN, M. FAYE | 1/11/2013 | \$ 700.00 |
| 909614 | MORITZ, JAY | 1/11/2013 | \$ 100.00 |
| 909615 | NEEL, OLIVER PATRICK | 1/11/2013 | \$ 140.00 |
| 909616 | OLTERSODORF, JAMES | 1/11/2013 | \$ 3,440.00 |
| 909617 | PIKER JR, EDWARD P | 1/11/2013 | \$ 1,550.00 |
| 909618 | POLLOCK, JULIE B. | 1/11/2013 | \$ 400.00 |
| 909619 | POWERS, BRIAN | 1/11/2013 | \$ 300.00 |
| 909620 | PREVITI, DAPHNE | 1/11/2013 | \$ 140.00 |
| 909621 | RAMBHOTLA, KAUSHIK | 1/11/2013 | \$ 165.00 |
| 909622 | RAMIREZ, CARMEN M | 1/11/2013 | \$ 140.00 |
| 909623 | RAMOS, MICHAEL ANTHONY | 1/11/2013 | \$ 280.00 |
| 909624 | REED, REBECCA L | 1/11/2013 | \$ 3,400.00 |
| 909625 | REED, REBECCA L | 1/11/2013 | \$ 213.15 |
| 909626 | REEVES, JAMES M | 1/11/2013 | \$ 567.50 |
| 909627 | REYES, ROSARIO | 1/11/2013 | \$ 300.00 |
| 909628 | RODRIGUEZ, FRED | 1/11/2013 | \$ 550.00 |
| 909629 | ROSENBAACH, BEN | 1/11/2013 | \$ 140.00 |
| 909630 | ROSS, JONATHAN KEITH | 1/11/2013 | \$ 325.00 |
| 909631 | RUBIOLA JR., CHARLES | 1/11/2013 | \$ 240.00 |
| 909632 | SANCHEZ, JESSE M. | 1/11/2013 | \$ 165.00 |
| 909633 | SANDVIG, ERIC R | 1/11/2013 | \$ 400.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 909634 | SANTOS, TEODORE J | 1/11/2013 | \$ 256.00 |
| 909635 | SAWYER, MICHAEL J. | 1/11/2013 | \$ 4,395.00 |
| 909636 | SCHARFF, ALEX J. | 1/11/2013 | \$ 750.00 |
| 909637 | SHAEFFER, TYLDEN | 1/11/2013 | \$ 250.00 |
| 909638 | SIMMONS, GREGORY | 1/11/2013 | \$ 140.00 |
| 909639 | SIMPKINS, CHRISTOPHER | 1/11/2013 | \$ 140.00 |
| 909640 | STENBERG, JOE | 1/11/2013 | \$ 500.00 |
| 909641 | STOLHANDSKE II, CARL THOMAS | 1/11/2013 | \$ 889.00 |
| 909642 | SULLIVAN, JEANETTE BURNEY | 1/11/2013 | \$ 50.00 |
| 909643 | TARVER, WALLACE P. | 1/11/2013 | \$ 1,350.00 |
| 909644 | TORRES, MINERVA | 1/11/2013 | \$ 50.00 |
| 909645 | URESTI, PABLO | 1/11/2013 | \$ 500.00 |
| 909646 | VALDES, VICTOR M. | 1/11/2013 | \$ 280.00 |
| 909647 | VALICEK, MICHAEL D. | 1/11/2013 | \$ 545.00 |
| 909648 | VOIGT, LISA | 1/11/2013 | \$ 140.00 |
| 909649 | WARNER, JAMES M | 1/11/2013 | \$ 1,102.50 |
| 909650 | WIEDERMANN, LIBBY LYNN | 1/11/2013 | \$ 750.00 |
| 909651 | WINTER, JOHN M | 1/11/2013 | \$ 400.00 |
| 909652 | WOLF, WARREN ALAN | 1/11/2013 | \$ 1,638.00 |
| 909653 | ZAMORA, MICHAEL R | 1/11/2013 | \$ 305.00 |
| 909654 | ROBBERSON, JOHN L | 1/11/2013 | \$ 1,100.00 |
| 909655 | BEAN, SUSAN | 1/11/2013 | \$ 118.80 |
| 909656 | CASTELLANO, VALERIE | 1/11/2013 | \$ 158.73 |
| 909657 | DELGADO, GLORIA G. | 1/11/2013 | \$ 85.47 |
| 909658 | DURBIN, LAURA | 1/11/2013 | \$ 807.00 |
| 909659 | JARRETT, JUDGE LISA | 1/11/2013 | \$ 270.00 |
| 909660 | KANNAN MD, RAJESH P | 1/11/2013 | \$ 48.84 |
| 909661 | ORTIZ, IRMA V | 1/11/2013 | \$ 85.47 |
| 909662 | REBIN, JENNA | 1/11/2013 | \$ 807.00 |
| 909663 | RODRIGUEZ, LARRY | 1/11/2013 | \$ 201.35 |
| 909664 | TURACK, JOHN | 1/11/2013 | \$ 1,758.47 |
| 909665 | TURACK, JOHN | 1/11/2013 | \$ 25.92 |
| 909666 | VACHON, CRYSTINA | 1/11/2013 | \$ 97.68 |
| 909667 | VALLE, FLAVIA R | 1/11/2013 | \$ 50.00 |
| 909668 | SOCIAL SECURITY ADMINISTRATION | 1/11/2013 | \$ 1,955.00 |
| 909669 | ALTERMAN INC | 1/11/2013 | \$ 4,103.45 |
| 909670 | ARCHITECTURA SA INC | 1/11/2013 | \$ 14,041.50 |
| 909671 | ATKINS NORTH AMERICA INC | 1/11/2013 | \$ 6,966.06 |
| 909672 | BAYTECH SUPPLY INC | 1/11/2013 | \$ 1,995.00 |
| 909673 | BEXAR COUNTY MEDICAL EXAMINERS | 1/11/2013 | \$ 800.00 |
| 909674 | BOSS SAFETY PRODUCTS | 1/11/2013 | \$ 82.50 |
| 909675 | CAPITOL AGGREGATES LTD | 1/11/2013 | \$ 2,860.47 |
| 909676 | CITY OF SAN ANTONIO | 1/11/2013 | \$ 179,655.00 |
| 909677 | COBB TIME EQUIPMENT, INC | 1/11/2013 | \$ 810.00 |
| 909678 | CRAM ROOFING COMPANY, INC. | 1/11/2013 | \$ 154,958.30 |
| 909679 | DELL MARKETING, LP | 1/11/2013 | \$ 7,873.43 |
| 909680 | DISCOUNT LASER INC | 1/11/2013 | \$ 61.90 |
| 909681 | DISTINCTIVELY REMEMBERED | 1/11/2013 | \$ 864.00 |
| 909682 | EOS ENVIRONMENTAL | 1/11/2013 | \$ 3,010.00 |
| 909683 | F.A. MCCOMAS INC | 1/11/2013 | \$ 4,140.00 |
| 909684 | FACILITY SOLUTIONS GROUP | 1/11/2013 | \$ 162,545.00 |
| 909685 | FUGRO CONSULTANTS LP | 1/11/2013 | \$ 5,285.00 |
| 909686 | GATEWAY | 1/11/2013 | \$ 32,297.76 |
| 909687 | HARMAN, JAMES M | 1/11/2013 | \$ 10.00 |
| 909688 | HOLT CO OF TX | 1/11/2013 | \$ 2,028.38 |
| 909689 | HUNTER DEMOLITION & WRECKING | 1/11/2013 | \$ 56,183.01 |
| 909690 | IMAGING TECHNOLOGY | 1/11/2013 | \$ 111.00 |
| 909691 | INDEPENDENCE TITLE COMPANY | 1/11/2013 | \$ 793.30 |
| 909692 | INDEPENDENCE TITLE COMPANY | 1/11/2013 | \$ 2,888.30 |
| 909693 | INTRUDER ALERT SYSTEMS, INC. | 1/11/2013 | \$ 37.90 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|------------------------|
| 909694 | JP TRAINING & CONSULTING SVS | 1/11/2013 | \$ 1,000.00 |
| 909695 | KELL MUNOZ ARCHITECTS INC | 1/11/2013 | \$ 2,826.52 |
| 909696 | LOFTIN EQUIPMENT CO., INC. | 1/11/2013 | \$ 5,129.45 |
| 909697 | LOOMIS | 1/11/2013 | \$ 5,946.00 |
| 909698 | MCCOY'S BUILDING SUPPLY CENTER | 1/11/2013 | \$ 4,089.00 |
| 909699 | MORTECH MANUFACTURING | 1/11/2013 | \$ 5,066.00 |
| 909700 | MURRAY & ASSOCIATES INC | 1/11/2013 | \$ 15,954.23 |
| 909701 | NEW BEGINNINGS CAPITAL | 1/11/2013 | \$ 9,320.00 |
| 909702 | PROFESSIONAL SVC INDUST INC | 1/11/2013 | \$ 30,872.50 |
| 909703 | SAN ANTONIO MANUFACTURERS | 1/11/2013 | \$ 5,000.00 |
| 909704 | SAN ANTONIO RIVER AUTHORITY | 1/11/2013 | \$ 402,000.89 |
| 909705 | SCHROEDER PHD, BETTY LOU | 1/11/2013 | \$ 200.00 |
| 909706 | SIMPLEXGRINNELL | 1/11/2013 | \$ 58,913.20 |
| 909707 | STATE BAR OF TEXAS-CLE | 1/11/2013 | \$ 490.00 |
| 909708 | TASER INTERNATIONAL | 1/11/2013 | \$ 8,304.15 |
| 909709 | TAYLOR MADE HOSE INC | 1/11/2013 | \$ 467.10 |
| 909710 | TECH DEPOT | 1/11/2013 | \$ 450.25 |
| 909711 | TEXAS DISTRICT COURT ALLIANCE | 1/11/2013 | \$ 50.00 |
| 909712 | TEXAS ELECTRONIC SYSTEM | 1/11/2013 | \$ 30.00 |
| 909713 | THE CHANGE COMPANIES | 1/11/2013 | \$ 976.10 |
| 909714 | THE WINSTON SCHOOL SAN ANONTIO | 1/11/2013 | \$ 1,280.00 |
| 909715 | TIME WARNER CABLE SAN ANTONIO | 1/11/2013 | \$ 176.13 |
| 909716 | TODAY'S BUSINESS SOLUTIONS | 1/11/2013 | \$ 169.04 |
| 909717 | TOSHIBA OCS | 1/11/2013 | \$ 217.86 |
| 909718 | TRIANGLE PLAZA LLC | 1/11/2013 | \$ 6,404.47 |
| 909719 | US POSTMASTER | 1/11/2013 | \$ 1,080.00 |
| 909720 | US POSTMASTER | 1/11/2013 | \$ 225.00 |
| 909721 | VICTORIA COUNTY | 1/11/2013 | \$ 7,000.00 |
| 909722 | WAREAGLE SECURITY SERVICES | 1/11/2013 | \$ 700.00 |
| 909723 | WAREHOUSE RACK COMPANY LP | 1/11/2013 | \$ 28,324.19 |
| 909724 | GALA SYSTEM INC | 1/11/2013 | \$ 148,050.00 |
| | | | \$ 1,506,069.22 |

EFT PAYMENTS FOR: 01/11/2013

| | | | |
|----------|------------------------|-----------|-------------|
| 11113001 | ACEVEDO, ROCHELLE | 1/11/2013 | \$ 350.00 |
| 11113002 | ACEVEDO, SAUL R. | 1/11/2013 | \$ 100.00 |
| 11113003 | ADAMS, EDWARD H | 1/11/2013 | \$ 287.50 |
| 11113004 | AGUILERA, JUAN P. | 1/11/2013 | \$ 2,861.50 |
| 11113005 | ALDAPE, JAIME | 1/11/2013 | \$ 190.00 |
| 11113006 | AMBROSINO JR, ROBERTO | 1/11/2013 | \$ 540.00 |
| 11113007 | BAIN JR, CECIL W | 1/11/2013 | \$ 975.00 |
| 11113008 | BASELUOS, MICHAEL | 1/11/2013 | \$ 420.00 |
| 11113009 | BLAKE, ANGELA LUTHI | 1/11/2013 | \$ 1,327.50 |
| 11113010 | BLOMSTER, JEANNE L. | 1/11/2013 | \$ 75.00 |
| 11113011 | BOYD, STEPHANIE R | 1/11/2013 | \$ 850.00 |
| 11113012 | BRADLEY, MARILYN | 1/11/2013 | \$ 50.00 |
| 11113013 | BRITO, MARIA T. | 1/11/2013 | \$ 50.00 |
| 11113014 | BUSTAMANTE, REBECCA | 1/11/2013 | \$ 800.00 |
| 11113015 | CALLAHAN, VINCENT D | 1/11/2013 | \$ 1,443.75 |
| 11113016 | CANTRELL, ANTHONY B | 1/11/2013 | \$ 350.00 |
| 11113017 | CASIAS, SANDRA | 1/11/2013 | \$ 123.20 |
| 11113018 | CAVAZOS, CHRISTOPHER D | 1/11/2013 | \$ 140.00 |
| 11113019 | DASAN, ROLAND | 1/11/2013 | \$ 1,582.50 |
| 11113020 | DE VEGA, GABRIEL | 1/11/2013 | \$ 240.00 |
| 11113021 | DEL FIERRO, GLADYS | 1/11/2013 | \$ 550.00 |
| 11113022 | DELEON, RAYMOND | 1/11/2013 | \$ 3,056.25 |
| 11113023 | EASTLAND, BRITT | 1/11/2013 | \$ 1,764.50 |

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| 11113024 | EDWARDS, SUSAN ANN | 1/11/2013 | \$ 140.00 |
| 11113025 | GAONA, ROBERT | 1/11/2013 | \$ 2,325.00 |
| 11113026 | GARCIA JR, RICHARD L | 1/11/2013 | \$ 3,036.92 |
| 11113027 | GARZA JR, HECTOR R | 1/11/2013 | \$ 1,000.00 |
| 11113028 | GAY, ARLENE M | 1/11/2013 | \$ 340.00 |
| 11113029 | GOMEZ, VICTOR R. | 1/11/2013 | \$ 140.00 |
| 11113030 | GONZALEZ, ROSA MARIA | 1/11/2013 | \$ 875.00 |
| 11113031 | GUINN, GAMMON | 1/11/2013 | \$ 365.00 |
| 11113032 | HAMNER, BRIAN A | 1/11/2013 | \$ 2,720.00 |
| 11113033 | HANSON, KRISTIN | 1/11/2013 | \$ 450.00 |
| 11113034 | HARGROVE, CLAIRE | 1/11/2013 | \$ 855.00 |
| 11113035 | HARKIEWICZ, STEVEN N | 1/11/2013 | \$ 500.00 |
| 11113036 | HEARD, LAURA D | 1/11/2013 | \$ 1,893.47 |
| 11113037 | HICKS, BOB M | 1/11/2013 | \$ 600.00 |
| 11113038 | HILL, DALE L. | 1/11/2013 | \$ 450.00 |
| 11113039 | HILLE, THOMAS F | 1/11/2013 | \$ 2,015.60 |
| 11113040 | HORTICK, CHRISTINE | 1/11/2013 | \$ 710.00 |
| 11113041 | JACKSON, ISAIAH R | 1/11/2013 | \$ 500.00 |
| 11113042 | JARMON, JAMISSA LYNNE | 1/11/2013 | \$ 1,160.00 |
| 11113043 | JENNINGS, JEAN | 1/11/2013 | \$ 1,974.00 |
| 11113044 | JUSTICE, SALLY | 1/11/2013 | \$ 2,162.94 |
| 11113045 | KEANE-DAWES, SEAN | 1/11/2013 | \$ 750.00 |
| 11113046 | KELL, ORLANDO | 1/11/2013 | \$ 1,155.00 |
| 11113047 | KENDALL, LOWELL S | 1/11/2013 | \$ 500.00 |
| 11113048 | LEONARD, LISA SCOTT | 1/11/2013 | \$ 1,110.00 |
| 11113049 | LESSERT, TODD | 1/11/2013 | \$ 200.00 |
| 11113050 | LEVENSTEIN, BRENDA LOUISE | 1/11/2013 | \$ 290.00 |
| 11113051 | LOCK, JEB D | 1/11/2013 | \$ 187.50 |
| 11113052 | LOWE, ALLEN K | 1/11/2013 | \$ 140.00 |
| 11113053 | MARTINEZ, JANELLE | 1/11/2013 | \$ 400.00 |
| 11113054 | MARTINEZ, REBECA C | 1/11/2013 | \$ 487.50 |
| 11113055 | MAURER, VIRGINIA E | 1/11/2013 | \$ 2,127.04 |
| 11113056 | MCELROY, FRANK M | 1/11/2013 | \$ 730.00 |
| 11113057 | MCNEIL, LAIRD H | 1/11/2013 | \$ 850.00 |
| 11113058 | MIRANDA, MARY A | 1/11/2013 | \$ 7,429.94 |
| 11113059 | MOHR, BLAKELY I | 1/11/2013 | \$ 2,454.58 |
| 11113060 | MONTOYA JR., ISIDRO | 1/11/2013 | \$ 400.00 |
| 11113061 | NOBLE, SUE | 1/11/2013 | \$ 826.93 |
| 11113062 | PARKER, RANDALL A | 1/11/2013 | \$ 140.00 |
| 11113063 | PEPLINSKI, JAMES B | 1/11/2013 | \$ 400.00 |
| 11113064 | PEREZ, ADRIAN A | 1/11/2013 | \$ 200.00 |
| 11113065 | RICHARDSON, JOEL G | 1/11/2013 | \$ 175.00 |
| 11113066 | RITENOUR JR, JOHN J | 1/11/2013 | \$ 3,120.45 |
| 11113067 | SALINAS, LAURA L | 1/11/2013 | \$ 100.00 |
| 11113068 | SHELLER, TERESA RACHEL | 1/11/2013 | \$ 140.00 |
| 11113069 | SETTLE, ELIZABETH A. | 1/11/2013 | \$ 855.00 |
| 11113070 | SMITH, ANN MARIE | 1/11/2013 | \$ 100.00 |
| 11113071 | SMITH, STEPHEN | 1/11/2013 | \$ 150.00 |
| 11113072 | STEPHENSON, BEN A | 1/11/2013 | \$ 300.00 |
| 11113073 | THORN, SHARON C | 1/11/2013 | \$ 1,090.00 |
| 11113074 | TORRES-STAHN, CATHERINE | 1/11/2013 | \$ 230.00 |
| 11113075 | TREVINO, MARIO A | 1/11/2013 | \$ 400.00 |
| 11113076 | TUDON, HORACIO M. | 1/11/2013 | \$ 500.00 |
| 11113077 | UZOMBA, GRACE M | 1/11/2013 | \$ 50.00 |
| 11113078 | WHITE, MICHAEL W. | 1/11/2013 | \$ 500.00 |
| 11113079 | YOUNG, JOHN P. | 1/11/2013 | \$ 885.00 |
| 11113080 | ACADEMY COMPUTER SERVICES | 1/11/2013 | \$ 7,266.00 |
| 11113081 | AFFORDABLE CUSTODIAL SUPPLIES | 1/11/2013 | \$ 6,331.46 |
| 11113082 | ALAMO AREA RESOURCE CENTER | 1/11/2013 | \$ 87,335.18 |
| 11113083 | ARAMARK CORRECTIONAL SERVICES | 1/11/2013 | \$ 80,396.27 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 01/11/2013

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|------------------------|
| 11113084 | DAVILA CONSTRUCTION, INC | 1/11/2013 | \$ 45,990.41 |
| 11113085 | JOURNEYMAN CONSTRUCTION, INC. | 1/11/2013 | \$ 48,328.00 |
| 11113086 | LOCKWOOD ANDREWS & NEWNAM INC | 1/11/2013 | \$ 19,341.17 |
| 11113087 | OFFICE DEPOT | 1/11/2013 | \$ 179.33 |
| 11113088 | PAPE-DAWSON ENGINEERS INC | 1/11/2013 | \$ 101,574.40 |
| 11113089 | RKA PETROLEUM COMPANIES INC | 1/11/2013 | \$ 38,113.72 |
| 11113090 | SA EXPRESS NEWS | 1/11/2013 | \$ 816.72 |
| 11113091 | TRANE COMPANY | 1/11/2013 | \$ 468.94 |
| 11113092 | WASTE MANAGEMENT OF TEXAS INC | 1/11/2013 | \$ 3,034.50 |
| 11113093 | AKUSTIKS LLC | 1/11/2013 | \$ 3,745.00 |
| 11113094 | FISHER DACHS ASSOCIATES INC | 1/11/2013 | \$ 9,600.00 |
| 11113095 | LINBECK/ZACHRY JOINT VENTURE | 1/11/2013 | \$ 2,839,624.34 |
| 11113096 | LMN ARCHITECTS | 1/11/2013 | \$ 211,014.13 |
| 11113097 | THE PROJECTS GROUP | 1/11/2013 | \$ 39,173.78 |
| | | | \$ 3,614,046.92 |

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|------------------------------------------|
| VENUE PAYMENTS FOR: DECEMBER 2012 |
|------------------------------------------|

| | |
|----------------------------------|------------------------|
| BARTLETT COCKE LP | \$ 491,245.00 |
| FUGRO CONSULTANTS LP | \$ 37,546.50 |
| HKS INC | \$ 31,183.01 |
| KOPPLOW CONSTRUCTION CO INC | \$ 15,000.00 |
| LATITUDE ARCHITECTS INC | \$ 11,400.00 |
| PAPE-DAWSON ENGINEERS INC | \$ 11,813.53 |
| PROJECT CONTROL OF TX INC | \$ 12,163.14 |
| RABA-KISTNER CONSULTANTS INC | \$ 40,570.52 |
| SAN ANTONIO LIVESTOCK EXPOSITION | \$ 478,402.75 |
| ST MARY'S UNIVERSITY | \$ 5,999,322.84 |
| TELESFORO J PINALES JR | \$ 9,900.00 |
| THE WHITING - TURNER COMPANY | \$ 472,264.48 |
| | \$ 7,610,811.77 |

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|--------------------|-------------------------|
| GRAND TOTAL | \$ 12,730,927.91 |
|--------------------|-------------------------|